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OSA-4733-63

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28 August 1963

MEMORANDUM FOR: Chief, Budget and Finance Branch

SUBJECT : Close-out of Contract No. HF-CT-2219  
with Eastman Kodak Company

1. There is transmitted herewith a final audit report on Contract No. HF-CT-2219 with Eastman Kodak Company. The Auditor's findings as set forth in the report are concurred in.

2. The audit report shows an unexpended balance of funds remaining at completion of the contract of \$1,983.62. This amount should be credited to "No Year" Air Force Funds.

3. All work and services required by the contract were performed satisfactorily, all materials acquired under the contract have been properly accounted for and no inventions resulted from performance of the contract.

[Redacted Signature Box]

Contracting Officer, OSA

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